

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSALYN F WILLIAMS

Debtor(s)

Case No. 15-04161

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2015.
- 2) The plan was confirmed on 06/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/12/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,792.50
Less amount refunded to debtor	\$565.85

NET RECEIPTS: \$21,226.65

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,949.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$931.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,880.69

Attorney fees paid and disclosed by debtor: \$51.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,200.00	1,190.74	1,190.74	34.68	0.00
BROADMOOR COUNTRY CLUB APTS	Unsecured	1,824.06	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	325.00	365.35	365.35	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	1,182.10	1,182.10	34.43	0.00
CODILIS & ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	191.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	407.00	107.20	407.20	0.00	0.00
DIRECTV LLC	Unsecured	135.00	134.59	134.59	0.00	0.00
ELK GROVE RADIOLOGY SC	Unsecured	122.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	685.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	1,554.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	NA	650.00	650.00	0.00	0.00
GM FINANCIAL	Secured	8,400.00	10,040.28	10,040.28	8,050.66	968.06
GM FINANCIAL	Unsecured	NA	0.00	650.00	15.97	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	617.00	617.68	617.68	15.18	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	482.00	482.75	482.75	16.80	0.00
JPMORGAN CHASE BANK NA	Secured	6,832.00	6,290.23	6,290.23	3,964.12	0.00
NAVIENT SOLUTIONS INC	Unsecured	65,507.00	66,309.21	66,309.21	2,458.75	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,500.00	4,655.48	4,655.48	162.08	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	607.67	607.67	16.32	0.00
ROBERT J ADAMS & ASSOC	Priority	3,600.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,277.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	0.00	0.00	0.00	0.00
US CELLULAR	Unsecured	289.00	NA	NA	0.00	0.00
US DEPT OF HUD	Secured	NA	11,391.84	11,391.84	0.00	0.00
WELLS FARGO BANK NA	Unsecured	29,332.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	10,500.00	7,314.07	608.91	608.91	0.00
WELLS FARGO BANK NA	Secured	56,582.00	82,085.40	89,399.47	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$100,791.31	\$0.00	\$0.00
Mortgage Arrearage	\$608.91	\$608.91	\$0.00
Debt Secured by Vehicle	\$16,330.51	\$12,014.78	\$968.06
All Other Secured	\$650.00	\$0.00	\$0.00
TOTAL SECURED:	\$118,380.73	\$12,623.69	\$968.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,602.77	\$2,754.21	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,880.69</u>	
Disbursements to Creditors	<u>\$16,345.96</u>	
TOTAL DISBURSEMENTS :		<u>\$21,226.65</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.